

SUPPORT AGREEMENTS PROCEDURES

AFI 25-201, 1 Dec 96, *Support Agreement Procedures*, is supplemented as follows:
AFI 25-201 is applicable to the Air National Guard (ANG) with the following additions.

Chapter 1

1.1.1. The DD Form 1144, **Support Agreement**, should not be used to document the following support arrangements:

- Support between ANG and Army National Guard Units of the same State.
- Support between an ANG unit and United States Property and Fiscal Officer (USPFO) from the same State.
- Support between an ANG unit and the Military State Headquarters.
- Support between ANG units from the same State.

Documentation if/as necessary is at the discretion of the State USPFO for each State.

Chapter 3

3.2.1. A support agreement is not required between ANG units from different states unless the supplier or the receiver specifically requests a written agreement to document peculiar or unique support requirements. If intracommand (ANG to ANG) support agreements are used, the AFI 25-201 will apply.

Chapter 4

4.4.5. (Added) (ANG) ANG/XPM is responsible for performing the headquarters-level review of all support agreements for manpower impact. When ANG units are designated as suppliers, the first level of assessment will be performed by the appropriate unit Functional Area Agreement Coordinator (FAAC) for each area of support. If the FAAC base-level assessment uncovers that there is no manpower impact, provide the following statement: "No additional manpower is required to support the receiver based on local FAAC assessment." In paragraph 11, "General Provisions," on the DD Form 1144. ANG/XPM will sign the statement to validate the FAAC's assessment. If the FAAC assessment uncovers that there is a manpower impact, the unit should contact ANG/XPM for assistance in developing a manpower annex for the support agreement. ANG units that have manpower questions should contact ANG/XPM, 3500 Fetchet Avenue, Andrews AFB MD 20762-5157, DSN 278-8226.

Chapter 5

5.3.4. (Added) (ANG) When the support agreement is between two ANG units, from different states, the Receiver SAM will forward a copy of the DD Form 1144 to ANG/LGX for ANG functional manager review and coordination. After ANG coordination, ANG/LGX will forward a review statement to the receiving ANG unit. The Receiver SAM will forward the DD Form 1144 to the USPFO of the State or Territory for approval signature. The DD Form 1144, to include the ANG/LGX review statement letter, will be forwarded to the Supplying SAM. The Supplier SAM will then forward the DD Form 1144 directly to the USPFO of the State or Territory for approval signature. ANG/LGX will be on the distribution list for a signed copy. If ANG functional managers do not concur with the support agreement, the issues will be handled and resolved through functional channels. The unit SAM will be notified upon resolution and provided with the revisions to be incorporated into the support agreement prior to obtaining the USPFO approval signature.

Attachment 1***Abbreviations and Acronyms******Terms***

(Changed to Read) (ANG) **United States Property and Fiscal Officer (USPFO)**—The USPFO is the qualified commissioned officer of the Air National Guard or the Army National Guard, as the case may be, designated by the Chief, National Guard Bureau, to be the United States and Fiscal Officer of a State or Territory. The USPFO receives and accounts for all funds and property of the United States in the possession of the National Guard for which he or she is property and fiscal officer. The USPFO makes returns and reports, both of which concern funds and properties. It is required by public law (32 U.S.C. 708) and is a responsibility of the secretary concerned.

PAUL A. WEAVER, JR.
Major General, USAF
Director, Air National Guard

OFFICIAL

DEBORAH GILMORE
Chief
Administrative Services